



Payment Report
FY2008-09
March Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,095 HS: 0

Located ANB: 3,095

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,783,923.62	4,748,746.52	2,035,177.10	678,392.36
This Month's Payment - sent to Silver Bow County				678,392.36
Quality Educator (01-3111)				
ENTITLEMENT	665,945.51	466,161.85	199,783.66	66,594.55
This Month's Payment - sent to Silver Bow County				66,594.55
At Risk Student (01-3112)				
ENTITLEMENT	138,142.41	96,699.68	41,442.73	13,814.24
This Month's Payment - sent to Silver Bow County				13,814.24
Indian Education for All (01-3113)				
ENTITLEMENT	63,138.00	44,196.60	18,941.40	6,313.80
This Month's Payment - sent to Silver Bow County				6,313.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	33,400.00	23,380.00	10,020.00	3,340.00
This Month's Payment - sent to Silver Bow County				3,340.00
Special Education (01-3115)				
ENTITLEMENT	712,362.99	498,654.10	213,708.89	71,236.30
This Month's Payment - sent to Silver Bow County				71,236.30

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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47 SILVER BOW COUNTY

0840 Butte Elem **District ANB:** EL: 3,095 HS: 0

Located ANB: 3,095

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	49,490.20	49,490.20	0.00	49,490.20
This Month's Payment - sent to Silver Bow County				49,490.20
This Month's Payment for District				889,181.45

0842 Ramsay Elem **District ANB:** EL: 152 HS: 0

Located ANB: 152

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	375,526.26	262,868.41	112,657.85	37,552.63
This Month's Payment - sent to Silver Bow County				37,552.63

Quality Educator (01-3111)

ENTITLEMENT	39,412.15	27,588.54	11,823.61	3,941.22
This Month's Payment - sent to Silver Bow County				3,941.22

At Risk Student (01-3112)

ENTITLEMENT	5,797.02	4,057.90	1,739.12	579.70
This Month's Payment - sent to Silver Bow County				579.70

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

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SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 152 HS: 0

Located ANB: 152

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	3,100.80	2,170.56	930.24	310.08
This Month's Payment - sent to Silver Bow County				310.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
Special Education (01-3115)				
ENTITLEMENT	31,512.65	22,058.89	9,453.76	3,151.27
This Month's Payment - sent to Silver Bow County				3,151.27
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,039.57	14,039.57	0.00	14,039.57
This Month's Payment - sent to Silver Bow County				14,039.57
This Month's Payment for District				59,614.47

* Entitlement has been recalculated

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SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,089.86	24,562.93	10,526.93	3,508.99
This Month's Payment - sent to Silver Bow County				3,508.99
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Silver Bow County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	171.36	73.44	24.48
This Month's Payment - sent to Silver Bow County				24.48
Special Education (01-3115)				
ENTITLEMENT	1,784.40	1,249.08	535.32	178.44
Prior year payment adjustment due to reversion	-787.81	-535.32	-252.49	-178.44
This Month's Payment - sent to Silver Bow County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	551.25	551.25	0.00	551.25
This Month's Payment - sent to Silver Bow County				551.25
This Month's Payment for District				4,693.12

* Entitlement has been recalculated

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SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	43,517.24	30,462.04	13,055.20	4,351.72
This Month's Payment - sent to Silver Bow County				4,351.72
Quality Educator (01-3111)				
ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Silver Bow County				608.40
Indian Education for All (01-3113)				
ENTITLEMENT	326.40	228.48	97.92	32.64
This Month's Payment - sent to Silver Bow County				32.64
Special Education (01-3115)				
ENTITLEMENT	2,379.20	1,665.44	713.76	237.92
This Month's Payment - sent to Silver Bow County				237.92
This Month's Payment for District				5,230.68

* Entitlement has been recalculated

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,588

Located ANB: 1,588

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,182,042.15	2,927,429.54	1,254,612.61	418,204.22
This Month's Payment - sent to Silver Bow County				418,204.22
Quality Educator (01-3111)				
ENTITLEMENT	330,081.34	231,056.91	99,024.43	33,008.13
This Month's Payment - sent to Silver Bow County				33,008.13
At Risk Student (01-3112)				
ENTITLEMENT	29,837.57	20,886.32	8,951.25	2,983.76
This Month's Payment - sent to Silver Bow County				2,983.76
Indian Education for All (01-3113)				
ENTITLEMENT	32,395.20	22,676.64	9,718.56	3,239.52
This Month's Payment - sent to Silver Bow County				3,239.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,000.00	9,800.00	4,200.00	1,400.00
This Month's Payment - sent to Silver Bow County				1,400.00
Special Education (01-3115)				
ENTITLEMENT	345,555.75	241,889.06	103,666.69	34,555.58
This Month's Payment - sent to Silver Bow County				34,555.58

* Entitlement has been recalculated

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SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,588

Located ANB: 1,588

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	9,578.79	9,578.79	0.00	9,578.79	
This Month's Payment - sent to Silver Bow County				9,578.79	
This Month's Payment for District					502,970.00

* Entitlement has been recalculated

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SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	11,420,099.13	7,994,069.44	3,426,029.69	1,142,009.92	
					1,142,009.92
Quality Educator (01-3111)					
ENTITLEMENT	1,047,607.00	733,324.90	314,282.10	104,760.70	
					104,760.70
At Risk Student (01-3112)					
ENTITLEMENT	173,777.00	121,643.90	52,133.10	17,377.70	
					17,377.70
Indian Education for All (01-3113)					
ENTITLEMENT	99,205.20	69,443.64	29,761.56	9,920.52	
					9,920.52
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	47,800.00	33,460.00	14,340.00	4,780.00	
					4,780.00



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SILVER BOW COUNTY

County Summary

District ANB: EL: 3,275 HS: 1,571 K12: 0

County ANB: EL: 3,275 HS: 1,588 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,093,594.99	765,516.57	328,078.42	109,359.51	
Prior year payment adjustment due to reversion	-787.81	-535.32	-252.49	-178.44	
					109,181.07
Transportation 1st Semester (10-3210)					
ENTITLEMENT	73,659.81	73,659.81	0.00	73,659.81	
					73,659.81
Elementary Payment					958,719.72
High School Payment					502,970.00
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					1,461,689.72